

Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG

Tel: 01279 504121
 Email: stortblinds@hotmail.co.uk
 Website: <https://www.stortblinds.co.uk>
 VAT: 101 9776 19

Invoice No.
1047
Account Number
SB2420
Invoice Date
12-03-2019
Cust. Reference

Invoice To	Mrs. Laurel Talbot 7 Marcham Row Isabel Drive Elsenham Essex CM22 6YE 07850476486
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Deliver To	Mrs. Laurel Talbot 7 Marcham Row Isabel Drive Elsenham Essex CM22 6YE 07850476486
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Playroom, Exact, 860, 1435, Montana, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods CUSTOM WEST, 720, White Hinges, Split No Midrail, LR, L Frame 46mm			
Shutters	1	Shutters, Hall, Exact, 858, 1423, Montana, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods CUSTOM WEST, 720, White Hinges, Split No Midrail, LR, L Frame 46mm			
Shutters	1	Shutters, Lounge Left, Exact, 857, 1432, Montana, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods CUSTOM WEST, 720, White Hinges, Split No Midrail, LR, L Frame 46mm			
Shutters	1	Shutters, Lounge Right, Exact, 852, 1433, Montana, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods CUSTOM WEST, 720, White Hinges, Split No Midrail, LR, L Frame 46mm			
Shutters	1	Shutters, Landing, Exact, 857, 1134, Montana, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods CUSTOM WEST, 720, White Hinges, Split No Midrail, LR, L Frame 46mm			

Customer Message

Subtotal:	£1,666.67
VAT:	£333.33
Payments:	£1,000.00
Total:	£1,000.00

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

Remittance Advice

Customer:	Mrs. Laurel Talbot
Invoice:	1047
Invoice Date:	12-03-2019
Total Due:	£1,000.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Stort Blinds and Shutters
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG